

LOUISIANA
 DEPARTMENT of REVENUE

**Underpayment of Individual Income Tax Penalty
 Computation 2013 Taxable Year
 Nonresident and Part-Year Resident Filers**
2013

PLEASE PRINT OR TYPE.

| Name as shown in the order on tax return | | | | Social Security Number | | | |
|---|--|--|--|------------------------|-----------------|-----------------|------------------------|
| Yours | | | | Yours | | | |
| Spouse's | | | | Spouse's | | | |
| Section 1 – Required Annual Payment | | | | | | | |
| 1 | 2013 tax liability - See instructions. | | | | | 00 | |
| 2 | 2012 tax liability - See instructions. | | | | | 00 | |
| 3 | Enter the smaller of Line 1 or Line 2 | | | | | 00 | |
| 4 | Number of payments required for year | | | | | | |
| Section 2 – Underpayment Computation | | | | 04/15/13 | 06/15/13 | 09/15/13 | 01/15/14 |
| 5 | Required payment - From Section 1, divide amount on Line 3 by the amount on Line 4. See instructions. | | | 00 | 00 | 00 | 00 |
| 6 | Amount paid for each period – See instructions. | | | 00 | 00 | 00 | 00 |
| 7 | Carryforward - Overpayment or underpayment from previous period on Line 9 of each column. Carryforward amounts from the previous period can be a positive number or a negative number. Note: No carryforward amount can be shown for the first period. See instructions. | | | | 00 | 00 | 00 |
| 8 | Amount available for period. Add Lines 6 and 7. | | | 00 | 00 | 00 | 00 |
| 9 | Underpayment or overpayment - Subtract Line 5 from Line 8. A positive number indicates an overpayment. A negative number indicates an underpayment. Move the number on this line to Line 7 in next column. | | | 00 | 00 | 00 | 00 |
| Section 3 – Exceptions | | | | | | | |
| 10 | Exception 1 – See worksheet on page 3. If you meet this exception, you do not owe an underpayment penalty. STOP – You do not need to file this form. | | | | | | |
| 11 | Exception 2 – Prior Year's Tax Liability | | | 00 | 00 | 00 | 00 |
| 12 | Exception 3 – Prior Year's Income. | | | 00 | 00 | 00 | 00 |
| 13 | Exception 4 – Annualized Income | | | 00 | 00 | 00 | no exception available |
| 14 | Exception 5 – Installment Period Income | | | 00 | 00 | 00 | 00 |
| Section 4 – Penalty Computation | | | | | | | |
| 15 | Amount of underpayment (from Line 9 above) | | | 00 | 00 | 00 | 00 |
| 16 | Date of Payment – See instructions. | | | | | | |
| 17 | Number of days from due date of installment | | | | | | |
| 18 | Penalty – See instructions. | | | 00 | 00 | 00 | 00 |
| 19 | Penalty – Add amounts on Line 18. Enter total here and on Form IT-540B, Line 31 if you have an overpayment . Enter the total here and on Form IT-540B, Line 46 if you have a balance due . | | | | | | 00 |